



INVOICE

006MD2081

Date: Dec 1, 2022

Payment Terms: Cash

Mahavir Hardware & Sanitary

Bill To:

Mahavir Hardware & Sanitary

88, Maninagar East, Ahmedabad, Gujarat 380008

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Steel Bars (TMT, 10mm, 1 ton)	9	₹45,000.00	₹405,000.00

Subtotal: ₹405,000.00

Discount (1%): ₹4,050.00

IGST (18%): ₹72,171.00

Shipping: ₹2,999.00

Total: ₹476,120.00

Amount Paid: ₹476,120.00